

Higher Education Institution name:

SUPPORTING SCHEDULE - Federal Student Loans

PERKINS STUDENT LOAN PROGRAM (CFDA #84.038)

				AMOUNT
LOANS OUTSTANDING AT JUNE 30, 2003			(1)	
LOANS CANCELLED (WRITTEN-OFF) DURING FY2004			(2)	
CASH RECEIPTS				
	REPT-CAT	EXPENDITURE ACCOUNT	REVENUE SOURCE CODE	
LOAN PRINCIPAL REPAID FY2004			7054	
SUBTOTAL			(3)	0
CASH DISBURSEMENTS				
	REPT-CAT	EXPENDITURE ACCOUNT	OBJECT CODE	
LOANS DISBURSED TO STUDENTS FY2004				
SUBTOTAL			(4)	0
LOANS OUTSTANDING 6/30/2004			(1 - 2 - 3 + 4) = (5)	0

NURSING STUDENT LOAN PROGRAM (CFDA #93.364)

LOANS OUTSTANDING AT JUNE 30, 2003			(1)	
LOANS CANCELLED (WRITTEN-OFF) DURING FY2004			(2)	
CASH RECEIPTS				
	REPT-CAT	EXPENDITURE ACCOUNT	REVENUE SOURCE CODE	
LOAN PRINCIPAL REPAID FY2004			7054	
SUBTOTAL			(3)	0
CASH DISBURSEMENTS				
	REPT-CAT	EXPENDITURE ACCOUNT	OBJECT CODE	
LOANS DISBURSED TO STUDENTS FY2003				
SUBTOTAL			(4)	0
LOANS OUTSTANDING 6/30/2004			(1 - 2 - 3 + 4) = (5)	0

PREPARED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Higher Education Institution name:

SUPPORTING SCHEDULE - Federal Family Loans and Direct Student Loans

DESCRIPTION	FY2004 LOANS (1)
FEDERAL FAMILY EDUCATION LOAN PROGRAM (FFEL) (CFDA #84.032):	
SUBSIDIZED	
UNSUBSIDIZED	
PLUS	
WILLIAM D. FORD FEDERAL DIRECT LOAN PROGRAM (CFDA #84.268)	
SUBSIDIZED	
UNSUBSIDIZED	
PLUS	

- (1) THE ENTIRE AMOUNT LOANED TO STUDENTS SHOULD BE REPORTED WHETHER OR NOT IT ALL WENT TO THE INSTITUTION.
- (2) **DO NOT INCLUDE STATE LOAN PROGRAMS, PERKINS OR NURSING PROGRAMS**

INSTITUTION CONTACTS:

PREPARED BY:

DATE:

TELEPHONE

APPROVED BY:

DATE: